ACS DESIGN CONSULTING PVT. LTD.
Architects, Civil & Structural Consultants
E-mail: acsdesign@acsdesign.biz, website:www.acsdesign.biz
AN ISO-9001:2015 CERTIFIED COMPANY

1150, "ARNAV" 4th Floor, 13th Cross, 1st Stage,1st Phase, Behind Siddaganga Public School, Chandra Layout, Bangalore- 72.
Phone: 080-23390794
Mob: +91 9886312271 / 9448064921

Date: 25TH Oct 2019

TO,

THE EXECUTIVE ENGINEER, (Projects)
Rajarajeshwari Nagar Division
BEML Layout, Rajarajeshwari Nagar
BANGALORE – 560
Dear Sir,

Sub: 1st & Part Running bill for Consultancy Charges for "Preparation of Detailed Project Report (DPR) including Estimates, Survey & Preparation of drawings for 6 works in Ward no 16, 17 & 129 of RR Nagar Constituency, Rajarajeshwarinagar Division, Bangalore

Ref: Approved Tender No.: EE/RRND/TEND/03/18-19 DT: 28.09.2018
W/O No- : EE/RRND/WO/ 000030 /2018-19 DT: 28/11/2018
Agreement no : EE/RRND/AGR/ 34 /18-19 DT: 22/11/2018

With reference to the above, we have been awarded the above work on 28th November 2018 and we would like to thank you for the patronage.

As per the agreement, I have submitted detailed project report, along with tender drawing & specifications. 3 sets of "Good for Construction drawings" for 4 projects (out of 6) have been released for construction purpose.

We here with submitting our First & final bill for **Rs. 18,00,000.00** (Eighteen Lakhs only) towards services rendered pertaining to projects **Preparation of Detailed Project Report (DPR) including Estimates, Survey & Preparation of drawings for 6 works in Ward no 16, 17 & 129 of RR Nagar Constituency**, Rajarajeshwarinagar Division, Bangalore., for your kind approval.

Kindly arrange for the early release of our payment.

THANKING YOU
Yours truly,

D.R.SATHISH ME, MIE
(FOR ACS DESIGN CONSULTING PVT LTD)
Enclosed:
3 Invoice in duplicate
4. Work order copy

AEE-1

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M/s ACS DESIGN CONSULTING PVT. LTD. #1150, "ARNAV" 4th Floor, 13th Cross 1st Stage, 1st Phase, Behind Siddaganga Public School, Chandra Layout, Bangalore-560 072	Phone: 9886312271 E-mail: ravishankar@acsdesign.biz GSTIN : 29AAJCA8072A1ZP PAN : AAJCA8072A

PROFORMA INVOICE

BILL TO **THE EXECUTIVE ENGINEER, (Projects)** **Rajarajeshwari Nagar Division** BEML Layout,Rajarajeshwari Nagar Bangalore-56000 **GST No.** : State Code : 29	**Invoice No.** Dated	**01/10** 24th October 2019

Ref:	**Preparation of DPR including Estimates and Survey Preparation of Drawings for the 6 works in ward no.16, 17 and 129 of R R Nagara Constituency**
Agreement No.	: EE/RRND/AGR/000034/2018-19 DT: 28/11/2018
Work Order No.	: EE/RRND/WO/ 000030 /2018-19 DT: 28/11/2018

1st & part Running Bill

Particulars	SAC Code	Amount
Professional Charges Towards : Preparation of DPRs and including Estimates and Survey, Preparation of Drawings for the 6 works in ward no.16, 17 and 129 of R R Nagara Constituency	998332	
Total Fee Amounting to 23,94,000/-		
I Running bill Claiming 18,00,000/-		1,800,000.00
Bank Details: Corporation Bank,Chandra Layout Branch, Bangalore A/c No. 510341000000822 IFSC : CORP0003384	Total Value Total	1,800,000.00 1,800,000.00

Rupees in Words:

Eighteen Lakh only

D R Sathish

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